

PSC

## UNIFORM HOUSEHOLD GOODS BILL OF LADING AND FREIGHT BILL

Carwin Logistics, LLC  
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 Summerville, S.C. 29483  
 Tel. 843-304-1194 carwinlogistics@gmail.com

IN CASE OF NEED: CONTACT TRAFFIC CONTROL MGR. AT ABOVE ADDRESS OR TELEPHONE NUMBER

REFER TO THIS REG. NO. 

SHIPPER \_\_\_\_\_  
 ADDRESS \_\_\_\_\_  
 FLOOR \_\_\_\_\_ ELEV. \_\_\_\_\_ TEL. \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_

## NOTIFICATION OF WEIGHT &amp; CHARGES

SHIPPER REQUESTS NOTIFICATION OF ACTUAL  
 WEIGHT & CHARGES TO PARTY SHOWN BELOW ☐  
 NOTIFY \_\_\_\_\_ TEL. \_\_\_\_\_

ADDRESS \_\_\_\_\_

RECEIVED  
 SUBJECT TO

ROUTING

GENERAL  
 CONDITIONS:

## INVOICING

GOV'T. B/L No. \_\_\_\_\_

BILL CHARGES TO \_\_\_\_\_

THIS SHIPMENT WILL MOVE SUBJECT TO  
 THE RULES AND CONDITIONS OF THE CAR-  
 RIER & TARIFF. ALL TERMS PRINTED OR  
 STAMPED HEREON OR ON THE REVERSE  
 SIDE HEREOF. SHIPPER HEREBY RELEASES  
 THE ENTIRE SHIPMENT TO A VALUE NOT  
 EXCEEDING THE CARRIER'S LI-  
 ABILITY FOR LOSS AND DAMAGE WILL BE .60  
 PER LB. PER ARTICLE UNLESS A GREATER  
 AMOUNT IS SPECIFIED BY THE SHIPPER.

SIGNED \_\_\_\_\_  
 Shipper Date

## TIME RECORD

START \_\_\_\_\_

FINISH \_\_\_\_\_

AM AM Customers Initials

PM PM Customers Initials

JOB HOURS \_\_\_\_\_

TRAVEL TIME \_\_\_\_\_

TOTAL HOURS \_\_\_\_\_

TRANSPORTATION SERVICES  
HOURLY CHARGE

## STRAIGHT TIME

\_\_\_\_ VAN(S) \_\_\_\_ MEN \_\_\_\_ HOURS AT \$ \_\_\_\_ PER HR.

## OVERTIME SERVICES

\_\_\_\_ VAN(S) \_\_\_\_ MEN \_\_\_\_ HOURS AT \$ \_\_\_\_ PER HR.

TRAVEL TIME HOURS at \$ \_\_\_\_

OTHER CHARGES \_\_\_\_\_

OTHER CHARGES \_\_\_\_\_

PACKING \_\_\_\_\_

INSURANCE \_\_\_\_\_

TOTAL \_\_\_\_\_

DATE DELIVERED \_\_\_\_\_

DRIVER \_\_\_\_\_

CONSIGNED TO \_\_\_\_\_

ADDRESS \_\_\_\_\_

FLOOR \_\_\_\_\_ ELEV. \_\_\_\_\_ TEL. \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_

PREFERRED DELIVERY DATE(S)  
OR PERIODS OF TIME \_\_\_\_\_

ALL CHARGES ARE TO BE PAID IN CASH, MONEY ORDER, OR  
 CERTIFIED CHECK BEFORE CARRIER DELIVERS OR RELINQUISHES  
 POSSESSION UNLESS INDICATED BY CARRIER. PERSONAL CHECK  
 WILL NOT BE ACCEPTED.

## RATES, RULES AND REGULATIONS IN

TARIFF \_\_\_\_\_ SEC. \_\_\_\_\_

## WEIGHT AND SERVICES

☐ SPACE RES. \_\_\_\_\_ CU. FT.

EXPEDITED SERVICE ORDERED BY SHIPPER DELIVERED ON OR BEFORE

☐ EXCL. USE OF VEH. \_\_\_\_\_ CU. FT.

GROSS \_\_\_\_\_ TARE \_\_\_\_\_ NET \_\_\_\_\_ RATE CHARGES

TRANSPORTATION \_\_\_\_\_ MILES

ADD'TL. LIAB. CHG. (PER SHIPMENT CHARGE) \_\_\_\_\_

ADD'TL. TRANS. (SURCHARGE) ☐ ORIG. ☐ DEST. \_\_\_\_\_

EXTRA PICKUPS OR DELIVERIES: NO. \_\_\_\_\_ BY \_\_\_\_\_

AT \_\_\_\_\_

EXCESSIVE CARRY \_\_\_\_\_ ELEVATOR \_\_\_\_\_ STAIRS \_\_\_\_\_

PIANO HANDLING: OUT \_\_\_\_\_ IN \_\_\_\_\_ HOIST \_\_\_\_\_

ADD'TL. LABOR \_\_\_\_\_ MEN FOR \_\_\_\_\_ MAN HOURS \_\_\_\_\_

WAREHOUSE HANDLING \_\_\_\_\_

TRANSIT STORAGE: FROM \_\_\_\_\_ TO \_\_\_\_\_

S.I.T. VALUATION CHARGE \_\_\_\_\_

## APPLIANCE SERVICES

ORIGIN DUE \_\_\_\_\_

DEST. DUE \_\_\_\_\_

## OTHER CHARGES

CARTAGE: TO WHSE ☐, FROM WHSE ☐, ORIG ☐, DEST ☐ MI \_\_\_\_\_ QUANTITY \_\_\_\_\_

BARRELS \_\_\_\_\_ 5

CARTONS LESS THAN 1 1/2

CARTONS 1 1/2

CARTONS 3

CARTONS 4 1/2

CARTONS 6

CRIB MATTRESS

WARDROBES (USE OF)

MATTRESS CARTON NOT EXCEEDING 39 x 75

MATTRESS CARTON NOT EXCEEDING 54 x 75

MATTRESS CARTON EXCEEDING 54 x 75

CRATES MIRROR CARTONS

TOTAL PACKING

TOTAL CHARGES ☐ CHGE ☐ PPD ☐ C.O.D. ☐ G.B.L.

TOTAL CHARGES

PREPAYMENT: COLLECTED BY \_\_\_\_\_

BALANCE DUE: COLLECTED BY \_\_\_\_\_

DELIVERY ACKNOWLEDGEMENT: SHIPMENT WAS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON INVENTORY, AND SERVICES ORDERED WERE PERFORMED.

REC'D FOR STORAGE \_\_\_\_\_ CONSIGNEE \_\_\_\_\_

BY \_\_\_\_\_ WAREHOUSE

(WAREHOUSEMAN'S SIGNATURE)

PER \_\_\_\_\_

DATE

1 ORIGINAL NOT NEGOTIABLE

FORM 962R 1991

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ACCEPTED FOR PROCESSING 2019 May 15 2:55 PM - SCPSC - Docket # 2019-86-T - Page 1 of 18

